



B&M EQUIPMENT RENTAL
 2208 NW 71ST PLACE
 GAINESVILLE, FL 32653
 Phone: 352-336-9800
 Return Service Requested

Remit To:

B&M EQUIPMENT RENTAL
 PO BOX 749486
 ATLANTA, GA 30374-9486
TO VIEW OR PAY ONLINE GO TO: <http://RENTERG.BILLTRUST.COM>
ENROLLMENT TOKEN: TBM WVG FZB

4 WEEK BILL

Customer: 101187

ALACHUA COUNTY PUBLIC WORKS
 ATTN: FLEET MANAGEMENT
 5620 NW 120TH LANE
 GAINESVILLE, FL 32653

Job Site:

ALACHUA COUNTY PUBLIC WORKS
 ATTN: PARKS AND REC
 5620 NW 120TH LANE
 GAINESVILLE, FL 32653

Invoice #... 403250-0001
Invoice date 6/28/24
Date out.... 6/12/24 8:00 AM
Billed thru. 7/10/24
Job Loc..... ATTN: PARKS AND REC, GAINESVI
Job No..... 09972319710
Job Ref #...
P.O. #..... .
Ordered By.. JEROME
Terms..... Net 30 Days
Sales Rep: HOUSE ACCOUNT - B&M
Written by..

Qty	Equipment #	Min	Day	Week	4 Week	Amount
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1	SKIDSTEER TRACK 2101 - 2300 L SKH101 Make: KUBOTA Model: SVL75-2 Ser #: KBCZ052CHL1L54256 HR OUT1 1424.50 HR IN1 TOTAL: 1424.50	515.00	1395.00	2850.00	2850.00	
1	SKIDSTEER GRAPPLE ROOT ATTACH 23001114 Make: BLUE DIAMO Model: 106450 Ser #: 168399	110.00	110.00	342.00	886.50	886.50

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENV ENVIRONMENTAL FEE	EA	149.460	149.46

Sub-total: 3885.96
 Damage waiver: 709.94
 Exempt:
 Total: 4595.90

BILLED FOR FOUR WEEKS 6/12/24 THRU 7/10/24 08:00 AM

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	CUSTOMER IS RESPONSIBLE FOR TIRE DAMAGE & REPAIR	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS
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- THIS IS A CONTRACT. The words renter, buyer, you and yours means the person who signs this contract (or are obligated under its terms). We our and dealer refer to the business named at right.
- TERMS: CASH IN ADVANCE. Established open accounts are due and payable net 10th of month. past due accounts bear late payment penalties at 1-1/2% per month.
- I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all the terms, conditions and provisions hereof. Renter acknowledges that he has received a true copy of this agreement at the time of execution thereof.

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____
 C71NVRRR Terms: Payment Due Net 30 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.